

PALISADES PARK BOARD OF EDUCATION

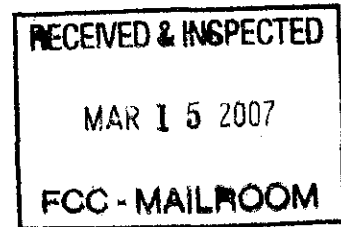
270 First Street
Palisades Park, NJ 07650

Dr. Mark Hayes
Superintendent of Schools

(201) 947-3560
fax: (201) 947-0479

March 8, 2007

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743



**RE: REQUEST FOR REVIEW
CC DOCKET N. 02-6**

**Palisades Park School District
471 App# 521924
Bill Entity#: 122936**

To Whom It May Concern,

We are appealing the attached funding commitment letter for the period 7/1/2006 - 6/30/2007. The entire amount requested on our form 471 of \$228,888.50 has been denied. The reason for denial is that "Applicant has not provided sufficient documentation to determine the eligibility of this item." However, we have provided sufficient documentation but it was not accept by the USAC since it was not received in the required time frame.

Our appeal to USAC has been denied on the grounds that we did not respond to a request for additional information that was emailed to us. USAC feel we are at fault for not responding to an email in a timely manner. We have stated that due to new filtering on our internet we did not receive any emails and later the email was found in a junk email folder. As of September 2006, we opened a Early Childhood Center and the filtering parameters were changed since we now housed children in kindergartener and first grader in our building. Attached is all of our documentation for our appeals and answers to their initial requests.

Explanation and reason for appeal:

On 12/5/06, we received our funding commitment decision letter denying our entire claim. Up until that time we had not been notified by anyone from the USAC. We were unaware the need to provide further information to process our form 471 claim. In researching the reason for denial I found an email from WFURNIS@sl.universalservice.org in my "Junk mail" folder. Apparently our filters had classified this email as unacceptable and I was unaware of any request for addition documentation. I have since taken steps to allow emails from the School and Libraries website.

I have been the coordinator for our ERATE filing for many years and have had PIA reviews before without any problems. I have always received their requests and provided timely responses. During the past year we have undergone major construction of an elementary school attached to our existing building. The elementary school opened as of September, 2006 and I was unaware that our internet has

additional filters place on it, causing previously accepted email to now be considered unacceptable based on the schools new filters.

Due to this filtering problem we never received any request for additional information pertaining to our claim and as a result it has been denied in full. I am now requesting opportunity to have the claim reopen so that I can provide the answers need to complete the PIA review.

Please review our appeal and inform me of your decision at earliest convenience.

Palisades Park Board of Education Leslie Iapicco
270 First Street
Palisades Park, NJ 07650

201-947-3550 ext 1604 201-585-9214 fax
apicco@aol.com



Leslie Iapicco



Dr. Mark Hayes
Superintendent of School
(Authorized Signature)

Attachments

- A. Original Denial of Funds from USAC
- B. First Appeal Request with USAC
- C. Copy of Email found in Junk Email folder
- D. Response to original request for additional information in PIA review
(based on Email found in Junk Email folder)
- E. USAC Denial on our Appeal for Funding



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

November 29, 2006

LESLIE IAPICCO
PALISADES PARK SCHOOL DISTRICT
270 1ST ST
PALISADES PARK, NJ 07650-1502

Re: Form 471 Application Number: 521924
Billed Entity Number (BEN): 122936
Billed Entity FCC RN: 0014712582
Applicant's Form Identifier: 471-06/07

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$228,888.50 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 521924 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

A Attachment - original Sexual of Funds

PALISADES PARK BOARD OF EDUCATION

270 First Street
Palisades Park, NJ 07650

Dr. Mark Hayes
Superintendent of Schools

(201) 947-3560
fax: (201) 947-0479

December 8, 2006

USAC
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

**RE: Palisades Park School District
471 App# 521924
Bill Entity#: 122936**

To Whom It May Concern,

We are appealing the attached funding commitment letter for the period 7/1/2006 - 6/30/2007. The entire amount requested on our form 471 of \$228,888.50 has been denied. The reason for denial is that "Applicant has not provided sufficient documentation to determine the eligibility of this item."

Explanation and reason for appeal:

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I have been the coordinator for our ERATE filing for many years and have had PIA reviews before without any problems. I have always received their requests and provided timely responses. During the past year we have undergone major construction of an elementary school attached to our existing building. The elementary school opened as of September, 2006 and I was unaware that our internet has additional filters place on it, causing previously accepted email to now be considered unacceptable based on the schools new filters.

Due to this filtering problem we never received any request for additional information pertaining to our claim and as a result it has been denied in full. I am now requesting opportunity to have the claim reopen so that I can provide the answers need to complete the PIA review.

B
Attachment - 1st appeal letter

Please review our appeal and inform me of your decision at earliest convenience.

Palisades Park Board of Education
Leslie Iapicco
270 First Street
Palisades Park, NJ 07650

201-947-3550 ext 1604
201-585-9214 fax
apicco@aol.com

Thanking you in advanced for your consideration and cooperation for this matter.

Truly,



Leslie Iapicco



Dr. Mark Hayes
Superintendent of Schools
(Authorized Signature)

Current Folder: **ERATE**[Sign Out](#)[Compose](#) [Addresses](#) [Folders](#) [Options](#) [Search](#) [Help](#) [Filters](#)[Message List](#) | [Delete](#)[Previous](#) | [Next](#)[Forward](#) | [Forward as Attachment](#) | [Reply](#) | [Reply All](#)

Subject: **JUNK** ERate App# 521924 MC1 REMINDER Response Due Date:
November 8, 2006

From: "Furniss, William" <WFURNIS@sl.universalservice.org>

Date: Tue, October 31, 2006 8:01 am

To: lespic@palpk.k12.nj.us

Cc: Kathy.Carney@doe.state.nj.us

Priority: Low

Read receipt: requested [[Send read receipt now](#)]

Create Filter: [Automatically](#) | [From](#) | [To](#) | [Subject](#)

Options: [View Full Header](#) | [View Printable Version](#)

Oct 31, 2006

LESLIE IAPICCO

PALISADES PARK SCHOOL DISTRICT

Telephone:

(201) 9473560

Application Number

521924

REMINDER Response Due Date: November 8, 2006

C
Attachment - Copy of Email found in Junk Email folder
http://www.palpk.k12.nj.us/WebMail/src/read_body.php?mailbox=ERATE&passed_id=4... 12/6/2006

We are in the process of reviewing all Funding Year 2006 Form 471 applications. *Schools and libraries discounts to ensure that they are in compliance with* of the Universal Service program. I am currently in the process of reviewing Funding Year 2006 Form 471 Application. To complete my review I need some additional information. The information needed to complete the PIA Review is below.

Notification of Possible Errors:

The following items on your Form 471 may contain errors, but we were unable to detect them during our review process:

- * Block 1 - Billed Entity Name, Billed Entity Number or Billed Entity information.
- * Block 4 - Discount calculation worksheets
- * Block 5 - Service Provider Identification Number (SPIN) or service name (if the change is a corrective rather than operational change)
- * Block 5 - Contract number
- * Block 5 - Billing account number
- * Block 5 - Funds requested in an FRN
- * Block 5 - Entity(ies)/Worksheet cited in an FRN
- * Block 6 - Amount budgeted for ineligible services

If you detect any errors in these items, you can make corrections during the 15 days. To request a correction, make a copy of your Form 471 and draw a line through each incorrect item and mark clearly next to it the corrected information.

It is your responsibility to review your Form 471 application and provide corrections to us. All corrections should be submitted to me by fax or email.

For more information, please refer to the USAC web site <http://www.usac.org> <<http://www.usac.org/sl>> under "Information on Bishop Perry Order".

If there are no corrections, please respond in writing in order for your application to be expedited before the 15 day waiting period.

Additional Questions:

USAC has not yet received the Item 21 Attachments for your FY2006 Form 471 application # 521924. In order to process the Form 471, we must receive the Attachments. If you are unsure what constitutes an Item 21 Attachment, please refer to the Form 471 Instructions available at: Step 7: Submit Application for Support at <http://www.universalservice.org/sl/applicants/step07/> for support/

If you have not yet submitted the Item 21 Attachments, please do so using our online system available at www.sl.universalservice.org/menu.asp and then notify us when this is done, or forward the Item 21 Attachments to our attention at the fax number indicated below.

If you have already submitted the Item 21 Attachments, please fax an EXACT COPY of the Item 21 Attachments that were previously submitted. If you do not wish to resubmit the Item 21 Attachment, you are not required to do so. We will process your application once the Item 21 Attachments are available in our online system and have been imaged into our system.

Is the Form 470 102360000577994 on your Form 471 521924 the establishing Form 470 for services to the entity on this Form 471? Yes or No.

If No, please provide the information for the following bullets ONLY:

* Please provide the 15-digit Form 470 Number that did establish the bidding FRN. The establishing Form 470 is the specific Form 470, which was posted for a particular service for 28 days, and pursuant to which a contract was signed and an agreement was entered into.

* Also provide a copy of the full contract, signed and dated by both parties, to verify the correct CAD, and also verify if the referenced Form 470 is the establishing Form 470 for the services to the entity on this Form 471.

If Yes, proceed to Section II

Done
You indicated the Contract Award Date (CAD) for service is 1/27/2004 for your Form(s) 471 Block 5 Item 18, associated with Funding Request Number 1445628 the incorrect date entered at the time the FCC Form 471 was completed? Yes

If No, please provide the information for the following bullet ONLY:

* The rules of this program require that the CAD be after the ACD. Please provide a copy of the full contract, signed and dated by both parties, to verify the CAD. If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the FCC Form 471 application number involved so that we can locate the documentation in our files. For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider (www.universalservice.org/sl/applicants/step04/default.aspx).

If Yes, proceed to Section III

Provide the following information for the following bullets:

* Provide USAC with the correct Contract Award Date.

* A copy of the full contract, signed and dated by both parties, to verify the correct CAD. If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the FCC Form 471 application number involved so that we can locate the documentation in our files. For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider (www.universalservice.org/sl/applicants/step04/default.aspx).

* If your authorized representative completed the information in this document, please attach a copy of the letter of agency or another agreement between you and the consultant authorizing them to act on your behalf. If you receive assistance outside of your organization in responding to this request, please indicate your reply.

Brue
You indicated the Contract Award Date (CAD) for service is 2/1/2005 for you. Form(s) 471 Block 5 Item 18, associated with Funding Request Numbers: 1447121, 1447219, and 1447279. Was the incorrect date entered at the time the FCC Form was completed? Yes or No.

If No, please provide the information for the following bullet ONLY:

* The rules of this program require that the CAD be after the ACD. Please provide a copy of the full contract, signed and dated by both parties, to verify the correct CAD. If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the FCC Form 471 application number involved so that we can locate the documentation in our files. For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider (www.universalservice.org/sl/applicants/step04/default.aspx).

If Yes, proceed to Section III

Provide the following information for the following bullets:

* Provide USAC with the correct Contract Award Date.

* A copy of the full contract, signed and dated by both parties, to verify the correct CAD. If the contract is a State Master Contract, you do not have to submit a copy of the signed contract if that contract is available online or has already been submitted to PIA. Please provide us with the contract name and number of the State Master Contract. If you have already submitted the relevant contract information in connection with another review, please provide the FCC Form 471 application number involved so that we can locate the documentation in our files. For further guidance regarding CADs, please refer to the Schools and Libraries Division website at: Step 4: Select a Service Provider (www.universalservice.org/sl/applicants/step04/default.aspx).

* If your authorized representative completed the information in this document, please attach a copy of the letter of agency or another agreement between you and the provider.

the consultant authorizing them to act on your behalf. If you receive assistance outside of your organization in responding to this request, please indicate your reply.

* Complete, sign, and return the certification (below).

CERTIFICATION

I certify that I am authorized to make the representations set forth below of <enter entity name>, the entity represented on this letter, and am the most knowledgeable person with regard to the information set forth herein. I certify that for Funding Request Number(s) (FRN) <enter funding request numbers>, the Contract Award Date (CAD) is _____ as reflected on the supporting documentation for this contract. I am correcting the CAD provided on the FR 471 submitted for the above listed FRNs. I acknowledge that false statements are punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act. I acknowledge that FCRA provisions provide that persons who have been convicted of criminal violations or held liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

I declare under penalty of perjury that the foregoing is true and correct.
on ____ day of _____, 2006 at _____ [city], _____ [state]

Signed

Date

Print Name

Title

Employer

Telephone Number

E-mail Address

Address

Done

Based on the documentation you provided, it appears that FRN 1446541 and FRN 1446587 on FY2006 Form 471 Number 521924 are duplicates.

A duplicate is defined as the same service/product, provided to the same location for the same end-users, during the same time frame. If the FRNs are duplicates, one of the FRNs must be cancelled.

Are the FRNs duplicates? (Yes/No)

If Yes, please send a written authorization to cancel the duplicate FRN, specifying the FRN you wish to cancel.

If No, please provide documentation verifying that the Form 471 application is not a duplicate. Documentation justifying that the FRNs are not duplicates would include bills verifying different recipients of service, signed copies of contracts verifying different services being delivered, or other more detailed information specifying the recipients of service and/or types of services being provided. If the contract is a State Master Contract, you do not have to submit a copy of the contract. Please provide us with the contract name and number of the relevant Master Contract. If you have already submitted the relevant contract information in connection with the review of another Form 471 application, please provide the Form 471 application number that was involved so that we can locate the document in our files.

Based on the documentation you provided, it appears that FRN 1446343 and FRN 1446727 on FY2006 Form 471 Number 521924 are duplicates.

A duplicate is defined as the same service/product, provided to the same location for the same end-users, during the same time frame. If the FRNs are duplicates, one of the FRNs must be cancelled.

Are the FRNs duplicates? (Yes/No)

If Yes, please send a written authorization to cancel the duplicate FRN, specifying the FRN you wish to cancel.

If No, please provide documentation verifying that the Form 471 application is not a duplicate. Documentation justifying that the FRNs are not duplicates would include bills verifying different recipients of service, signed copies of contracts verifying different services being delivered, or other more detailed information specifying the recipients of service and/or types of services being provided. If the contract is a State Master Contract, you do not have to submit a copy of the contract. Please provide us with the contract name and number of the relevant Master Contract.

Master Contract. If you have already submitted the relevant contract information connection with the review of another Form 471 application, please provide 471 application number that was involved so that we can locate the document in our files.

Based on the documentation you provided, it appears that FRN 1445628 and FRN 1446984 on FY2006 Form 471 Number 521924 are duplicates.

A duplicate is defined as the same service/product, provided to the same location for the same end-users, during the same time frame. If the FRNs are duplicates, one of the FRNs must be cancelled.

Are the FRNs duplicates? (Yes/No)

If Yes, please send a written authorization to cancel the duplicate FRN, specifying the FRN you wish to cancel.

If No, please provide documentation verifying that the Form 471 application is not a duplicate. Documentation justifying that the FRNs are not duplicates would include bills verifying different recipients of service, signed copies of contracts verifying different services being delivered, or other more detailed information specifying the recipients of service and/or types of services being provided. If the contract is a State Master Contract, you do not have to submit a copy of the contract. Please provide us with the contract name and number of the relevant Master Contract. If you have already submitted the relevant contract information connection with the review of another Form 471 application, please provide 471 application number that was involved so that we can locate the document in our files.

Please fax or e-mail the requested information to my attention. If you have questions, please feel free to contact me.

It is important that we receive all of the information requested within 15 days so we can complete our review. Failure to do so may result in a reduction or denial of funding. If you need additional time to prepare your response, let me know as soon as possible.

Please advise me if the Contact Person on the application(s) has changed from the original application. This change must include the Form 471 application number.

number(s) and be signed by the original application's Contact Person, the o. application's Authorized Person or a school official [with name and title provided).

Should you wish to cancel this Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your to cancel an application or funding request(s); along with the application and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service

William F Furniss
Associate Manager
Program Integrity Assurance

Schools and Libraries Division • <http://www.usac.org/sl>

P.O. Box 902 • 100 South Jefferson Road • Whippany • NJ • 07981

* Fax: (973) 599-6576

* E-mail: wfurnis@sl.universalservice.org <<mailto:wfurnis@sl.universalservice.org>>

*Direct: (973) 581-5108

*Customer Service Bureau: (888) 203-8100

Confidentiality Notice: The information in this e-mail and any attachments is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential as subject to legal restrictions and penalties regarding its unauthorized disclosure or use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction based on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

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Attachments:

[untitled-\[2\]](#)

80 k

[text/html]

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PALISADES PARK BOARD OF EDUCATION

270 First Street
Palisades Park, NJ 07650

Dr. Mark Hayes
Superintendent of Schools

(201) 947-3560
fax: (201) 947-0479

December 27, 2006

USAC
100 South Jefferson Road P.O. Box 902
Whippany, NJ 07981

RE: Palisades Park School District 471 App# 521924
Bill Entity#: 122936

FOLLOW UP TO ORIGINAL APPEAL REQUEST DATED 12/8/06

To Whom It May Concern,

Since our appeal is now being considered, we are enclosing the necessary information that was requested per William Furniss on the original email which we never received.

1. Item 21 attachments were already submitted electronically for our Form 471 # 521924, copies are attached.
2. Form 470 # 102360000577994 is the correct number that was use on Form 471 #521924.
3. FRN #1445628 is a duplicate, this service was cancelled and can be deleted.
4. Regarding 3 items FRN # 1447121, 1447219 & 1447279, the total of our ATM service is \$4362. per month or \$52,344. per year. Please consolidate these 3 items into one equaling the yearly amount of \$52,344. Documentation is on file for our ATM service per information on last years PIA review. Please check your files under Form 471 App # 451457.
5. FRN #1446541 & 1446587 are not duplicates. We are providing copies of the bills.
6. FRN #1446343 & 1446727 are not duplicates. We are providing copies of the bills.
7. FRN #1445628 as noted above in item #3 can be deleted.
8. FRN #1446984 is a duplicate, this service was cancelled and can be deleted

D. Attachment - Response
to original Request for additional information in PIA Review

Explanation and reason for appeal:

On 12/5/06, we received our *funding commitment decision letter denying our entire claim*. Up until that time we had not been notified by anyone from the USAC. We were unaware the need to provide further information to process our form 471 claim. In researching the reason for denial I found an email from WFURNIS@sl.universalservice.org in my "Junk mail" folder. Apparently our filters had classified this email as unacceptable and I was unaware of any request for addition documentation. I have since taken steps to allow emails from the School and Libraries website.

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Please review our appeal and inform me of your decision at earliest convenience.

Palisades Park Board of Education
270 First Street
Palisades Park, NJ 07650

201-947-3550 ext 1604
201-585-9214 fax

apicco@aol.com

Thanking you in advanced for your consideration and cooperation for this matter.

Truly,

A handwritten signature in black ink, appearing to read "Leslie Iapicco". The signature is fluid and cursive, with the first name "Leslie" written in a larger, more prominent script than the last name "Iapicco".

Leslie Iapicco



We never stop working for you.

Billing Date: 09/23/06 Page 1 of 6
Telephone Number : 201 947-3560
Account Number: 201 947-3560 822 39Y

BOARD OF EDUCATION

Account Summary

Previous Charges	\$ 139.09
Payment(s) received. Thank you.	- 139.09
Balance	\$.00
New Charges	
Verizon (page 3)	\$ 119.09
Total New Charges Due Oct 18	\$ 119.09
Total Due: (Past Due + New)	\$ 119.09



Convenience! Your Verizon Account Online - Anytime, Day Or Night!

In no time at all, view your bill, pay your bill, order services, request repair - all on your schedule and at your convenience. It's fast & easy. At verizon.com click "Sign In" under "My Account." First-time users click "Register" under "My Account."

FRN# 1446587

Questions about your bill? Call 1 888 892-5200
See page 2 for all other Verizon contact information.

Change of billing address?

Go to verizon.com/billingaddress or see page 2.

▼ Detach & return payment slip with your check, payable to Verizon.

20 Wed Aug 30 11:52 am SpringLake NJ 732 974-0758 Day 3 .39
21 Wed Aug 30 12:13 pm JerseyCity NJ 201 435-6600 Day 2 .18
22 Wed Aug 30 12:16 pm JerseyCity NJ 201 435-6600 Day 2 .18
23 Wed Aug 30 1:57 pm Morristown NJ 973 214-9747 Day 2 .26
24 Wed Aug 30 3:10 pm JerseyCity NJ 201 714-7310 Day 2 .18
25 Wed Aug 30 4:25 pm Rutherford NJ 201 460-4141 Day 1 .06
26 Thu Aug 31 10:32 am JerseyCity NJ 201 736-9639 Day 3 .27
27 Thu Aug 31 11:44 am JerseyCity NJ 201 424-1823 Day 2 .18
28 Thu Aug 31 12:09 pm Paterson NJ 973 569-7458 Day 8 .48
29 Thu Aug 31 2:27 pm BoundBrook NJ 732 469-1605 Day 1 .13
30 Thu Aug 31 2:38 pm Dunellen NJ 732 809-6594 Day 2 .26
31 Fri Sep 1 1:23 pm SpringLake NJ 732 974-0758 Day 8 1.04
32 Fri Sep 1 1:32 pm Caldwell NJ 201 704-3140 Day 1 .10
33 Tue Sep 5 9:15 am Morristown NJ 973 539-2285 Day 3 .39
34 Tue Sep 5 10:12 am Wyckoff NJ 201 269-5246 Day 1 .09
35 Tue Sep 5 10:18 am Caldwell NJ 973 768-6077 Day 2 .20
36 Tue Sep 5 11:31 am Rutherford NJ 201 964-1079 Day 1 .06
37 Tue Sep 5 2:20 pm SpringLake NJ 732 974-9479 Day 1 .13



We never stop working for you.

Billing Date: 10/23/06 Page 1 of 6
Telephone Number: 201 947-3337
Account Number: 201 947-3337 826 61Y

PALISADES PK BD OF ED

Account Summary

Previous Charges	\$ 167.74
Payment Received on Oct 23.	- 48.92
Past Due Charges (please pay now)	\$ 118.82

New Charges

Verizon (page 3)	\$ 48.61
Other Providers (page 5)	12.95
Total New Charges Due Nov 17	\$ 61.56
Total Due: (Past Due + New)	\$ 180.38



Convenience! Your Verizon Account Online - Anytime, Day Or Night!

In no time at all, view your bill, pay your bill, order services, request repair - all on your schedule and at your convenience. It's fast & easy. At verizon.com click "Sign In" under "My Account." First-time users click "Register" under "My Account."

FRN# 1446343

11/04

Questions about your bill? Call 1 888 892-5200

See page 2 for all other Verizon contact information.

Change of billing address?

Go to verizon.com/billingaddress or see page 2

▼ Detach & return payment slip with your check, payable to Verizon

24 Tue Oct 3	11:34 am	Jersey City	NJ	201 725-6060	Day	1	.09
25 Tue Oct 3	11:58 am	Jersey City	NJ	201 725-6060	Day	1	.09
26 Wed Oct 4	11:57 am	Ramsey	NJ	201 995-0220	Day	1	.10
27 Wed Oct 4	1:28 pm	Fair Lawn	NJ	201 566-5959	Day	1	.06
28 Wed Oct 4	1:30 pm	Fair Lawn	NJ	201 566-5959	Day	1	.06
29 Thu Oct 5	11:02 am	Caldwell	NJ	201 954-7842	Day	1	.10
30 Thu Oct 5	11:18 am	Fair Lawn	NJ	201 835-0405	Day	1	.06
31 Thu Oct 5	11:43 am	Fair Lawn	NJ	201 410-5735	Day	1	.06
32 Thu Oct 5	2:22 pm	Fair Lawn	NJ	201 566-4689	Day	1	.06
33 Fri Oct 6	12:53 pm	Oradell	NJ	201 523-1957	Day	1	.06
34 Tue Oct 10	8:43 am	Rutherford	NJ	201 893-3672	Day	3	.18
35 Tue Oct 10	8:48 am	Rutherford	NJ	201 893-3672	Day	1	.06
36 Tue Oct 10	9:18 am	Caldwell	NJ	201 452-2898	Day	1	.10
37 Tue Oct 10	9:44 am	Hawthorne	NJ	973 304-0246	Day	9	.81
38 Tue Oct 10	9:55 am	Hawthorne	NJ	973 304-0246	Day	16	1.44
39 Tue Oct 10	12:52 pm	Hawthorne	NJ	973 304-0246	Day	7	.63
40 Tue Oct 10	2:19 pm	Fair Lawn	NJ	201 414-4941	Day	1	.06
41 Wed Oct 11	8:43 am	Fair Lawn	NJ	201 414-4941	Day	2	.12



We never stop working for you.

Billing Date: 10/23/06 Page 1 of 4
Telephone Number : 201 947-1768
Account Number: 201 947-1768 107 36Y

PALISADES PK 80 OF 80

Account Summary

Previous Charges	\$.00
No Payment Received	.00
Balance	\$.00
New Charges	
Verizon (page 3)	\$ 87.04
Total New Charges Due Nov 17	\$ 87.04
Total Due: (Past Due + New)	\$ 87.04



Convenience! Your Verizon Account Online - Anytime, Day Or Night!

In no time at all, view your bill, pay
your bill, order services, request
repair - all on your schedule and at
your convenience. It's fast & easy.
At verizon.com click "Sign In" under
"My Account." First-time users click
"Register" under "My Account."

FRN # 1446541

Questions about your bill? Call 1 888 892-6200
See page 2 for all other Verizon contact information.

Change of billing address?
Go to verizon.com/billingaddress or see page 2.

▼ Detach & return payment slip with your check payable to Verizon.



We never stop working for you.

Billing Date: 12/13/06 Page 1 of 4
Telephone Number : 201 585-7802
Account Number: 201 585-7802 321 27Y

PALISADES PK BD OF ED

Account Summary

Previous Charges	\$ 63.41
Payment Received on Nov 22.	- 32.43
Past Due Charges (please pay now)	\$ 30.98
New Charges	
Verizon (page 3)	\$ 36.82
Total New Charges Due Jan 08	\$ 36.82
Total Due: (Past Due + New)	\$ 67.80

FRN#1446727

Questions about your bill? Call 1 888 892-5200
See page 2 for all other Verizon contact information.

Change of billing address?

Go to verizon.com/billingaddress or see page 2.



Convenience! Your Verizon Account Online - Anytime, Day Or Night!

In no time at all, view your bill, pay your bill, order services, request repair - all on your schedule and at your convenience. It's fast & easy. At verizon.com click "Sign In" under "My Account." First-time users click "Register" under "My Account."



Calling All Paper Bill Customers!

Paper-Free Billing is available for Verizon Business Customers with Local Bill and Carrier Access Accounts. Sign up by selecting Verizon Enterprise Direct from the Manage My Accounts tab on the Verizon Business site at verizonbusiness.com or email PaperFreeBilling@verizon.com

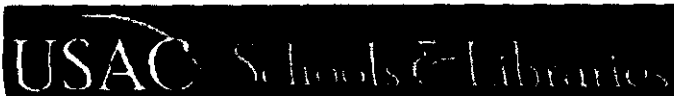


Verizon Automatic Payment - No Check To Write, No Postage!

Verizon's direct debit auto-payment service allows automatic monthly payment - or one-time payments - through your bank account, debit card or credit card (in some areas). At verizon.com click "Pay Your Bill."

▼ Detach & return payment slip with your check, payable to Verizon.

18 Mon	Nov 20	4:12 pm	*69	NJ	000 000-0000	Day	1	.75
19 Mon	Nov 20	4:12 pm	Rutherford	NJ	201 777-3096	Day	1	.06
20 Tue	Nov 21	3:50 pm	Rutherford	NJ	201 777-3096	Day	2	.12
21 Tue	Nov 21	3:51 pm	Oakland	NJ	201 644-8124	Day	1	.10
22 Tue	Nov 21	4:26 pm	*69	NY	000 000-0000	Day	1	.75
23 Tue	Nov 21	5:13 pm	Rutherford	NJ	201 777-3096	Even	2	.12
24 Tue	Nov 21	5:24 pm	Oakland	NJ	201 644-8124	Even	1	.10
25 Wed	Nov 22	7:39 am	Fair Lawn	NJ	201 835-8428	Night	2	.12
26 Tue	Nov 28	9:11 am	Butler	NJ	973 838-0854	Day	2	.26
27 Tue	Nov 28	9:13 am	Butler	NJ	973 283-2270	Day	1	.13
28 Tue	Nov 28	9:14 am	Butler	NJ	973 283-2270	Day	1	.13
29 Tue	Nov 28	9:14 am	Butler	NJ	973 283-2270	Day	1	.13
30 Tue	Nov 28	9:15 am	Butler	NJ	973 283-2270	Day	1	.13
31 Tue	Nov 28	9:17 am	Caldwell	NJ	973 464-6331	Day	1	.10
32 Tue	Nov 28	9:18 am	Butler	NJ	973 283-2270	Day	4	.52
33 Tue	Nov 28	9:22 am	Rockaway	NJ	973 625-7010	Day	1	.13
34 Wed	Nov 29	3:22 pm	Fair Lawn	NJ	201 566-4786	Day	1	.06
35 Wed	Nov 29	3:24 pm	Jersey City	NJ	201 424-2771	Day	2	.18



FRN Listing

Part 2 of 4: Line Item Detail**Enter one or more line items that make up this funding request.****Eligibility Questions?**

Click Here to
search the
Eligible Services
List.

Applicant Name PALISADES PARK SCHOOL DISTRICT
Billed Entity Number 122936
Form 471 Application Number 521924
Funding Request Number 1444525
Service Provider AT&T Corp.
Attachment Number 1
Narrative description of this Funding Request LONG DISTANCE PHONE SERVICE

Tips & Hints

Add New Line Item ▶

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

Service Type

Description

Elig Pre-Discount Cost

1 +

Long Distance
Phone Service

\$10,800.00

Overall Total \$10,800.00**Funding requested on Form 471 \$10,800.00**

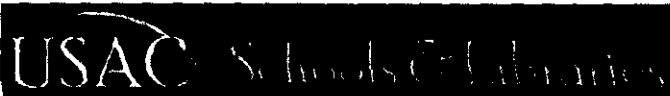
Add New Line Item ▶

Save and Exit ▶

Continue ▶

[SLD Home](#) | [Phone: 1-888-203-8100](#) | [Submit a Question](#)

Attachment #1 Item #1



FRN Listing

Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

Eligibility Questions?

Click Here to search the Eligible Services List.

Applicant Name PALISADES PARK SCHOOL DISTRICT
Billed Entity Number 122936
Form 471 Application Number 521924
Funding Request Number 1444589
Service Provider AT&T Corp.
Attachment Number 1
Narrative description of this Funding Request LONG DISTANCE PHONE SERVICE

Tips & Hints

Add New Line Item >

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

Service Type

Description

Elig Pre-Discount Cost

1 +

Long Distance Phone Service

\$840.00

Overall Total **\$840.00**

Funding requested on Form 471 **\$840.00**

Add New Line Item >

Save and Exit >

Continue >

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FRN Listing

Part 2 of 4: Line Item Detail**Enter one or more line items that make up this funding request.****Eligibility Questions?**

Click Here to search the Eligible Services List.

Applicant Name PALISADES PARK SCHOOL DISTRICT
Billed Entity Number 122936
Form 471 Application Number 521924
Funding Request Number 1444677
Service Provider Garden State Micro, Inc./ NJ Internet Access
Attachment Number 1
Narrative description of this Funding Request INTERNET ACCESS PROVIDER

Tips & Hints

Add New Line Item >

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to further describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of individual Internet access lines when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

Service Type

Description

Elig Pre-Discount Cost

1 +

Broadband Internet Access
(e.g. T-1, DSL, Frame Relay, Cable Modem, Wireless)

\$11,544.00

Overall Total **\$11,544.00**

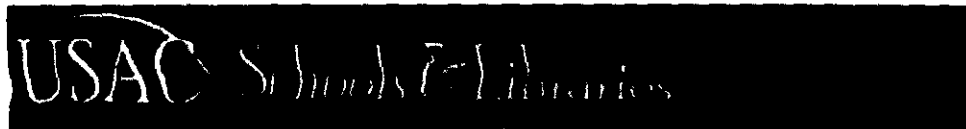
Funding requested on Form 471 \$11,544.00

Add New Line Item >

Save and Exit >

Continue >

SLD Home | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

Part 2 of 4: Line Item Detail**Enter one or more line items that make up this funding request.****Eligibility
Questions?**Click Here to
search the
Eligible Services
List.

Applicant Name PALISADES PARK SCHOOL DISTRICT
Billed Entity Number 122936
Form 471 Application Number 521924
Funding Request Number 1444812
Service Provider Nextel
Attachment Number 1
Narrative description of this Funding Request CELL PHONE SERVICE

Tips & Hints

Add New Line Item ▶

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

Service Type

Description

Elig Pre-Discount
Cost

1 + Cellular

\$10,800.00

Overall Total \$10,800.00**Funding requested on Form 471 \$10,800.00**

Add New Line Item ▶

Save and Exit ▶

Continue ▶

SLD Home | Phone: 1-888-203-8100 | Submit a Question